

2022

annual report



Contents

<u>Chair Summary</u>	<u>2</u>	<u>Our Hostels</u>	<u>8</u>
<u>Governance</u>	<u>3</u>	<u>Membership</u>	<u>10</u>
<u>Our People</u>	<u>5</u>	<u>Our Financials</u>	<u>11</u>

About YHA New Zealand

We are a membership-based incorporated society and a registered charitable organisation, operating in New Zealand since 1932.

Our affiliation with Hostelling International (HI) maintains our status as part of the world's first and largest budget accommodation network and ensures our members receive reciprocal benefits worldwide.

Our mission is currently being delivered through our independently owned Franchise and Associate partners.

We give equal consideration to our social, economic, and environmental impact. Our Annual Report reflects this triple bottom-line commitment.

Our mission is:

To deliver quality budget accommodation and travel experiences which enrich people's understanding of each other, the environment, and New Zealand.

We are committed to:

- Living our values of respect, integrity, passion, excellence and authenticity
- Focusing on sustainability through our triple bottom line of People, Planet, and Profit
- Recognising and respecting the status of Māori in Aotearoa New Zealand
- Providing a safe and healthy workplace and hostel experience for all.

We seek to operate a profitable and sustainable hostel network that:

- Delivers the best possible experience for guests and staff
- Makes smart use of technology
- Shows our commitment to the environment.



Ian Lothian,
National Chair

Chair Summary

Following a Special General Meeting held with members in November 2021, YHA New Zealand closed our doors in December 2021. This was a sad time for us all, both staff and members alike. The consequences of Covid-19 have been severe for YHA New Zealand, as they have been for many others in the tourist accommodation sector. Keeping true to our values, we were able to ensure that all staff received their full redundancy entitlements.

Since then we have worked hard to find a way through this to ensure YHA New Zealand has a future.

At the upcoming Annual General Meeting, the National Board and YHA Management will report to members on the status of YHA New Zealand, its people, the Association's financial condition, and plans for the future.

During the course of the year the National Board and YHA Management worked intensively with specialist professional advisers throughout the sale process of our remaining owned properties. The sales of our five remaining properties were all finalised by 30 September 2022. Following this, we paid all our creditors in full.

YHA New Zealand is now in the fortunate position of having no debt and can look to our future once again. It is an exciting time where we are effectively a 90-year old start-up.

While we were in the midst of this process the audit of the annual financial statements of the 2021 had been paused pending clarification of the uncertainty around going concern. The audited financial statements for 2021 are now available and can be found on the Charities Services website. They will be tabled at the annual General Meeting.

The 2022 annual audited financial statements will also be tabled at the Annual General Meeting.

A handwritten signature in black ink that reads "Ian Lothian". The signature is written in a cursive, flowing style.

Ian Lothian

National Chair

31 October 2022

Governance

National Board

Our organisation is governed by a National Board, which comprises six elected senior financial members and up to two co-opted members. The Board's role is to act in the best interests of YHA as a whole in order to deliver on our aims and objects and ensure our long-term sustainability. The Board is supported by its three sub-committees – Remuneration, Audit and Risk, and Awards.

Our Board members are volunteers and receive no payment for the substantial commitment of time and talent they make to YHA. However, they are able to claim reimbursement for actual and reasonable expenses.

The Board works hard to maintain a diverse base of skills and to balance the organisation's commercial realities with our not-for-profit charitable aims and objects. It aligns its processes with the Institute of Directors' best practice.

The Board meets at least six times each year, although for the first two quarters of 2021/22 they met more regularly through the Covid-19 period and to finalise the closing down of our owned-hostels. The Board exercises its leadership of YHA through a close working relationship with the General Manager.

Board Members as at 30 June 2022

Ian Lothian, National Chair

Nancy Ward, Deputy Chair

Hayley Groves

Darin Cusack

Rachael Shadbolt

Maureen McCloy

Mark Ebrey

Harry Guitry

James Bishop, Intern



The National Board as at June 2022: clockwise from top left: Darin Cusack, Harry Guitry, Ian Lothian (Chair), Maureen McCloy, Mark Ebrey, Hayley Groves, James Bishop (intern), Nancy Ward (Deputy Chair), and Rachael Shadbolt (insert)

Member Engagement

Engaging our large membership base with matters of governance is an ongoing challenge. We share Board and governance-related updates with YHA News email subscribers, and previous to this last year, we used to distribute email newsletters on behalf of Branches and Member Groups, hold occasional member meetings over morning tea or lunch, and provide a social media forum to facilitate ongoing member interaction. Having such a small team for most of the last year and with our main focus being on the sale of our owned hostels, we have had to take a step back on some of our usual engagement with members.

All Senior Financial Members are, upon eight or more weeks' current membership, entitled to vote in all YHA elections and on Constitutional Notices of Motion. Members are encouraged to participate in the Annual General Meeting (AGM) in order to gain insight into YHA's strategic direction and performance. Prior to the 2021 AGM, 8200 members were registered on the electoral roll. As the required number of nominations were received for the 2021 Board vacancies, no elections were held and the two National Board nominees were declared elected unopposed. The AGM was held in Wellington and was attended by 32 members.

Two Special General Meetings (SGMs) were held in the last year – the first was held prior to the 2021 AGM and was attended by 36 members; the second virtual SGM was held in March 2022 and attended by 39 members.

Members can join or form local Branches or Member Groups. There is currently one Branch, Auckland, with a core of 10-15 members involved in local Branch activities. There are also two Member Groups - Christchurch and Opoutere, each of these being a less formal network of interested members. The Opoutere Group is currently inactive but has not yet wound up.



Wellington Waterfront

Our People

People and Culture

Just as Covid-19 had an impact on our hostel network, it also had a considerable impact on our staff. When we announced that our owned hostels would close their doors to guests in December 2021, this also meant that our entire staff would lose their jobs.

Certain assurances were put in place for our staff:

- Those of our staff who were due to receive redundancy pay, did so, in full.
- Staff were given continued access to mental health, wellbeing, family and financial counselling through EAP Services until the end of February 2022.
- A support group page was created for all staff who wanted to join, where job opportunities were shared across the country from fellow operators in the sector.
- Support was provided to staff around CV's and covering letters.

Farewell to our incredible staff

A huge thank you to all our truly amazing staff over the years, particular those who stuck with us through the toughest months during the pandemic. Whilst operating under a skeleton structure, our staff were under extreme pressure and stepped up in every way possible. Hostel Managers worked with reduced team sizes and increased duties, and still ensured standards did not fall. National Office staff also had reduced teams with increased responsibilities.

Upon the news that YHA New Zealand was closing our doors, our incredible staff came together to support one another, all the while maintaining professionalism to our guests, tradespeople, creditors and each other, during what was an unbelievably difficult time for both the Association and everyone personally. Our staff lived the YHA New Zealand's values of Respect, Integrity, Passion, Excellence and Authenticity through and through.



YHA Hostel and National Office staff and Associate Partners at Conference



YHA's staff on each row from top left: National Office; Queenstown Lakefront; Rotorua; Aoraki Mt Cook; Christchurch Rolleston & Hereford Street; Franz Josef; Wellington and Auckland International.

Staff Composition

We employed a total of six people as at 30 June 2022, and at the time of publication this number has reduced to five people, with a full-time equivalency (FTE) of three. This compares to 103 people and 69 FTEs in 2021.

60% of our current staff are female and 40% are male, with three nationalities represented (New Zealand; UK; and Canada).

The small team that remains today will continue to work hard for the future of YHA New Zealand. Those in the team are:

- Chris Sperring, General Manager | Manahautū
- Michele Duguay, Finance Manager | Kaitiaki Pūtea
- Richard Lingard, Systems & Performance | Kaitātari
- Leiali Al-Afrangi, Administration & Communications | Kaituitui
- Kate Ufton, Payroll

Health and Safety

Our staff have been provided with the tools and support required to successfully work from home with the necessary work-station set-ups in place.



YHA's staff on each row from top left: Franz Josef; Rotorua; Group Bookings Team; National Office; Queenstown Lakefront; National Office.



Top: Glenorchy, Kinloch Lodge
 Below: Golden Bay, Annie's Nirvana Lodge

Our Hostels

The Hostel Network

The closure of New Zealand's international border in response to the global pandemic resulted in a number of changes to the YHA hostel network.

YHA New Zealand sold our five remaining hostels in 2022 (YHA Auckland International; YHA Aoraki Mt Cook; YHA Franz Josef; YHA Queenstown Lakefront and YHA Te Anau). The four hostels previously sold to RPZ in 2021 and leased back to manage were also on-sold to the same purchaser (YHA Rotorua; YHA Wellington; YHA Lake Tekapo and YHA Wanaka). The lease on YHA Queenstown Central expired and was not renewed.

Eight of the recently sold hostels have since joined our Associate network: YHA Auckland International; YHA Rotorua; YHA Wellington; YHA Lake Tekapo; YHA Aoraki Mt Cook; YHA Franz Josef; YHA Wanaka; and YHA Queenstown Lakefront; along with YHA Christchurch Hereford St.

The changes in the last year mean that YHA New Zealand no longer owns or directly manages any hostels in our network, but it is important to note that we still have a significant Associate and Franchise partner network that we are looking to expand.

YHA New Zealand did not always own our own properties, and returning to this stage is a vital step as we manage our outgoings and plan for our future.

Having sold their holiday park, YHA Whangarei have left our Associate network.

3

FRANCHISE PARTNERS

Franchise Partners

- YHA Bay of Islands, Paihia
- YHA Nelson, by Accents
- YHA Taupo, Finlay Jacks

22

ASSOCIATE PARTNERS

Associate Partners

- | | |
|---|------------------------------|
| YHA Ahipara Backpackers & Holiday Park | YHA Westport, TriplInn |
| YHA Arthur's Pass, Mountain House | YHA Whanganui, Braemar House |
| YHA Bay of Islands, The Rock Adventure Cruise | YHA Auckland International |
| YHA Glenorchy, Kinloch Lodge | YHA Rotorua |
| YHA Golden Bay, Annie's Nirvana Lodge | YHA Wellington |
| YHA Hanmer Springs, Kakapo Lodge | YHA Christchurch |
| YHA Spiringfield, Smylies Accommodation | YHA Lake Tekapo |
| YHA National Park Backpackers | YHA Aoraki Mt Cook |
| YHA Picton, The Villa | YHA Franz Josef |
| YHA Punakaiki, Te Nikau Retreat | YHA Wanaka |
| YHA Waitomo, Juno Hall | YHA Queenstown Lakefront |

25

TOTAL HOSTELS



Clockwise from top left: Bay of Islands, The Rock Adventure Cruise; Nelson, by Accents; Taupo, Finlay Jacks; Hanmer Springs, Kakapo Lodge; and Punakaiki, Te Nikau Retreat

Membership

Membership sales went on hold upon closing our doors in December 2021. We extended a large number of memberships for free up until December 2022 as a goodwill gesture to those whose expiry dates were coming up. The opportunity to buy and renew memberships will be available by early 2023, ensuring discounts at YHA New Zealand and HI's abroad will continue.

All YHA New Zealand Members are still able to use their discount throughout our Associate network and at Hostelling International locations around the world.

We regularly communicated with our members via YHA HorizoNZ and YHA News up until December 2021. Following this, we continued our communication to members solely through YHA News, updating members on the property sale process, advising members of a Special General Meeting held in March 2022, and reminding members about our Associate network across the country which remains open to guests.



Sealy Tarns, Aoraki Mount Cook

Our Financials

Youth Hostels Association of New Zealand Inc



SUMMARY STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSE FOR THE YEAR ENDED 30 JUNE 2022

	2022 \$ 000s	2021 \$ 000s
GROSS REVENUE	3,097	6,981
TOTAL EXPENDITURE INCLUDING OVERHEADS	8,845	14,227
Net Deficit before Financing Costs	(5,748)	(7,246)
Interest Received	5	5
Interest Paid	(822)	(1,307)
Deficit after Financing Costs	(6,565)	(8,548)
Gain / (Loss) on Sale of Assets	799	43
Reversal of Lease Liability	24,533	-
(Impairment) of Property, Plant & Equipment	-	(26,371)
NET SURPLUS (DEFICIT) for the YEAR	18,767	(34,876)
Revaluation of Land & Buildings	1,050	65
TOTAL COMPREHENSIVE SURPLUS (DEFICIT)	19,817	(34,811)



SUMMARY STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2022

	2022 \$ 000s	2021 \$ 000s
TOTAL COMPREHENSIVE SURPLUS (DEFICIT) FOR THE YEAR	19,817	(34,811)
Net Movement in Equity for the Year	19,817	(34,811)
Equity at Start of the Year	(15,062)	19,749
TOTAL EQUITY AT END OF THE YEAR	4,755	(15,062)



SUMMARY STATEMENT OF FINANIAL POSITION AS AT 30 JUNE 2022

FUNDS OF THE ASSOCIATION	2022 \$ 000s	2021 \$ 000s
Accumulated Funds	(4,782)	(23,549)
Revaluation Reserve	9,537	8,487
TOTAL ASSOCIATION FUNDS	4,755	(15,062)

These were represented by:	2022 \$ 000s	2021 \$ 000s
ASSETS		
Current Assets	524	3,477
Property Plant & Equipment	14,107	15,724
Intangible Assets	1,999	2,030
TOTAL ASSETS	16,630	21,231
LESS LIABILITIES		
Current Liabilities	3,115	4,898
Term Liabilities	8,760	31,395
TOTAL LIABILITIES	11,875	36,293
NET ASSETS PER THE ASSOCIATION'S FUNDS	4,755	(15,062)

On Behalf of the National Board



I Lothian – National Chair

SUMMARY STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2022



	2022 \$ 000s	2021 \$ 000s
Net Cashflows From Operating Activities	(5,902)	(4,525)
Net Cashflows From Investing Activities	2,017	28,429
Net Cashflows From Financing Activities	1,000	(18,225)
NET INCREASE / (DECREASE) IN CASH	(2,885)	5,679
Add Opening Cash Balance	3,277	(2,402)
CLOSING CASH and BANK BALANCES	392	3,277
REPRESENTED BY		
Cash at Bank and on Hand	392	3,277
	392	3,277



Michele Duguay,
Finance Manager

Notes to the Summary Financial Statements

For the year ended 30 June 2022

These are the Summary Financial Statements of the Youth Hostels Association of New Zealand Incorporated (YHA) for the year ending 30 June 2022. YHA is a public benefit entity, incorporated under the Incorporated Societies Act 1908 and a registered charitable entity under the Charities Act 2005.

The specific disclosures in these summary financial statements have been extracted from the full annual financial statements authorised for issue on 24 November 2022.

Basis of Preparation

These summary financial statements comply with PBE FRS43: Summary Financial Statements. The presentation currency is New Zealand dollars, rounded to the nearest thousand dollars. They do not include all the disclosures provided in the full financial statements and cannot be expected to provide as complete an understanding as the full financial statements. All specific accounting policies have been applied on the same basis as those used in YHA's full financial statements.

The full financial statements have been prepared in accordance with the Charities Act 2005, the generally accepted accounting practice in New Zealand (NZ GAAP), the Financial Reporting Act 2013, and Tier 2 Public Benefit Entity Standards. Reduced disclosure concessions have been applied.

Going Concern

In the first half of the financial year, YHA traded in difficult conditions, with the borders still closed to international visitors and prolonged closure of Auckland's borders. In November 2021, with no significant changes to the market condition for the foreseeable future, YHA was quickly running out of options to remain solvent. The management and the Board negotiated with its financier, RPZ Limited, a Working Cash Facility to complete an orderly wind down of the organisation and sell its remaining assets to discharge all debts.

YHA hostels' doors closed on 15 December 2021. All staff were made redundant and paid their contractual redundancy and all wages and leave balance owing. All trade suppliers were paid with a minority accepting terms to defer payment until the settlement of the sale of the properties.

A small team was formed to look after the assets and support the sale process. After nine months of hard campaigning, the assets were sold in September 2022. The coming year will see the Board and its members decide on the future direction of YHA.

In November a dual branding proposition agreement was entered into with the purchaser of the hostels for a period of 12 months, which will see them using YHAs website and booking system. This, along with the renewed relationship with our existing affiliates will provide YHA with much needed funds while considering its future.

In preparing the 2022 Annual Financial Statements, the Board has concluded it is appropriate to adopt a going concern basis on the assessment that:

- At 30 June 2022 YHA had agreement in place to ensure solvency until the completion of the sale of the properties.
- There were, at 30 June 2022, material uncertainties on the realisable value of the assets for sale but subsequent events confirmed the value adopted.
- On settlement of the property transaction, all remaining debts were settled and YHA was left with \$4m in the bank as at 24 November 2022 which the National Board determine is sufficient to meet ongoing obligations as they fall due.
- YHA will continue operations as a franchisor to its existing affiliates.
- The maintenance of YHAs brand through the dual branding proposition agreement.

Audit opinion

The disclaimer of audit opinion on the 2021 financial statement and difficulties in auditing the revenue for the financial year to 30 June 2022 due to unavailability of some systems closed down following the closure of the hostels led to a qualified audit opinion on the 2022 full financial statements. Copies of the full financial statements for the year ended 30 June 2022 may be obtained by emailing national.secretary@yha.co.nz.

These summary financial statements are consistent with the full financial statements and were approved by the National Board on 24 November 2022.

Auditor's Report



Independent auditor's report

To the members of Youth Hostels Association of New Zealand Incorporated

What we have audited

The Association's financial statements comprise:

- the statement of financial position as at 30 June 2022;
- the statement of comprehensive revenue and expense for the year then ended;
- the statement of changes in net assets for the year then ended;
- the statement of cash flows for the year then ended; and
- the notes to the financial statements, which include significant accounting policies and other explanatory information.

Qualified Opinion

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion section of our report, the accompanying financial statements of Youth Hostel Associations of New Zealand Incorporated (the Association), present fairly, in all material respects, the financial position of the Association as at 30 June 2022 and its financial performance and cash flows for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Basis for Qualified Opinion

Impact of prior year disclaimer on our opinion

The Association has been heavily impacted by Covid-19 due to New Zealand's closed borders and the absence of international tourists, and on 24 November 2021 entered into an agreement with its secured lender to enable an orderly sale of the Association's properties and wind down of its operations. Consequently, the National Board determined that the going concern assumption was not appropriate for the preparation of the financial statements for the year ended 30 June 2021, and these were prepared on a realisation basis. A number of significant assumptions and judgements were made in those financial statements, and material uncertainties existed around the likelihood, timing and condition of any sale of the Association's properties and the associated lease exit negotiations, which could have resulted in the property, plant & equipment, intangible assets and lease provisions being realised at values that differed materially from the carrying amounts at 30 June 2021. Due to this significant level of uncertainty, we were unable to obtain sufficient appropriate audit evidence to support the assumptions made by the Association in determining the value of the property, plant and equipment of \$15.7 million, intangibles assets of \$2.0 million and lease provisions of \$1.6 million as at 30 June 2021. As a result of this matter, we were unable to determine whether any adjustments would be required to the assets and liabilities of the Association in the Statement of Financial Position and the elements making up the Statement of Comprehensive Revenue and Expense and Statement of Changes in Net Assets. The material and pervasive nature of the matter resulted in us disclaiming our opinion on the 30 June 2021 financial statements of the Association.

Since gains or losses on the valuation of the Association's properties affect the determination of the results of operations, reported value of assets, and the recognition of provisions, and given that we were unable to form an opinion on the Association's financial statements for the year ended on 30 June 2021, we were unable to determine whether adjustments to the results of operations and reported net assets might be necessary for 2021. Our opinion on the current period's financial statements is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures.

PricewaterhouseCoopers, PwC Centre, 60 Cashel Street, PO Box 13244, Christchurch 8141, New Zealand
T: +64 3 374 3000, pwc.co.nz



Impact of the absence of appropriate books and records over revenue

In addition to the matter noted above, as part of the cessation of hostel operations the Association terminated redundant IT systems including those associated with the revenue and receivables process. As a consequence of this, the Association did not maintain appropriate books and records to allow for an audit of revenue transactions to be completed, and we were unable to obtain sufficient appropriate audit evidence regarding the revenue recognised during the period. Consequently, we were unable to determine whether any adjustments might have been necessary in respect of the profit for the year reported in the Statement of Comprehensive Revenue and Expense or the net cash flows from operating activities reported in the Statement of Cash Flows.

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)) and International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Emphasis of Matter - subsequent event

We draw attention to Notes 1 and 18 of the financial statements, which describe, amongst other matters, the change in the basis of preparation from the prior period, the sale of the Association's assets, and the Association's plans which support the application of the going concern basis of preparation, including a brand sharing agreement with the purchaser of the hostels which will provide an ongoing operational presence for the YHA brand. Our opinion is not modified in respect of this matter.

Independence

We are independent of the Association in accordance with Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* (PES 1) issued by the New Zealand Auditing and Assurance Standards Board and the *International Code of Ethics for Professional Accountants (including International Independence Standards)* issued by the International Ethics Standards Board for Accountants (IESBA Code), and we have fulfilled our other ethical responsibilities in accordance with these requirements.

Other than in our capacity as auditor we have no relationship with, or interests in, the Association.

Other information

The National Board is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon. The Annual Report is expected to be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we will not express any form of audit opinion or assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the other information not yet received, if we conclude that there is a material misstatement therein, we are required to communicate the matter to the National Board and use our professional judgement to determine the appropriate action to take.

PwC



Responsibilities of the National Board for the financial statements

The National Board is responsible, on behalf of the Association, for the preparation and fair presentation of the financial statements in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the National Board determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the National Board is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the National Board either intends to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements, as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located at the External Reporting Board's website at:

<https://www.xrb.govt.nz/assurance-standards/auditors-responsibilities/audit-report-8/>

This description forms part of our auditor's report.

Who we report to

This report is made solely to the members, as a body. Our audit work has been undertaken so that we might state those matters which we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Association and the members, as a body, for our audit work, for this report or for the opinions we have formed.

The engagement partner on the audit resulting in this independent auditor's report is Elizabeth Adriana (Adri) Smit.

For and on behalf of:

Chartered Accountants
24 November 2022

Christchurch

PwC

Acknowledgements

Bequests

We express our heartfelt appreciation to those who have left us a gift in their will. Thank you for helping us continue to deliver on our charitable aims and objects for generations to come.

The estate of Peggy Jack provided \$100,000 this year.

Donations

YHA is very grateful for the donations of \$1,553 to our Green Footprint Project.

We also received the Covid-19 wage subsidy from the Ministry of Social Development with a total of \$567,698.

Our Structure

We are a registered charitable organisation and an incorporated society.

Our Charities Services Registration Number is CC37649.

YHA New Zealand's registered office is at Level 1, 166 Moorhouse Ave, Christchurch 8011.

Bank: Bank of New Zealand

Auditors: PricewaterhouseCoopers

Solicitors: Young Hunter, Rhodes & Co

Honorary Vice-Presidents

David Berry (to 2022 AGM)

Bruce Ward (to 2022 AGM)

Honorary Life Members

1967	Gordon Solloway
1968	Jim Mckie
1978	Jean Nelson (passed away February 2022)
1982	Donald Paterson
1986	Rodney Metcalfe
1989	Ruth Wildish
1996	Peter Bugler
2001	Bill Morris (passed away March 2022) Malcolm Wade
2006	Mike Northmore Gilbert Whalley
2007	Bruce Bertram Moira Lipyeat
2011	Ross Butler Lancy Kiddey Ben Mitchell John Wilson
2012	Harry Guitry
2013	Bruce Ward
2014	David Berry Amanda Gower
2015	Coral Laughton Clive Croy
2019	Kevin Brewer
2020	Ray Salter



Youth Hostels Association of New Zealand Inc.

Level 1, 166 Moorhouse Avenue,
PO Box 436, Christchurch 8140, New Zealand
email: info@yha.co.nz

www.yha.co.nz